

**ARIZONA CORPORATION COMMISSION**  
**UTILITIES DIVISION**

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

W-02481A  
Mark Grapp  
D.b.a. Serviceberry Water Company  
PO Box 1270  
Show Low, AZ 85902

RECEIVED

AIR 6 4 2007

AZ CORPORATION COMMISSION  
DIRECTOR OF UTILITIES

**ANNUAL REPORT**

**FOR YEAR ENDING**

12	31	2006
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FOR COMMISSION USE

ANN 04	06
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PROCESSED BY:

4-6-07 RF

SCANNED

## COMPANY INFORMATION

**Company Name (Business Name)** Serviceberry Water Company

**Mailing Address** PO Box 1270  
(Street)

Show Low  
(City)

AZ  
(State)

85902  
(Zip)

928-537-8739  
Telephone No. (Include Area Code)

928-537-1245  
Fax No. (Include Area Code)

928-532-6941  
Pager/Cell No. (Include Area Code)

**Email Address** watercos@gmail.com

**Local Office Mailing Address** 340 N 9<sup>th</sup> Street  
(Street)

Show Low  
(City)

AZ  
(State)

85901  
(Zip)

928-537-8739  
Local Office Telephone No. (Include Area Code)

928-537-1245  
Fax No. (Include Area Code)

928-532-6941  
Pager/Cell No. (Include Area Code)

**Email Address** watercos@gmail.com

## MANAGEMENT INFORMATION

**Management Contact:** Mark Grapp President/General Manager  
(Name) (Title)

340 N 9<sup>th</sup> Street  
(Street)

Show Low  
(City)

AZ  
(State)

85901  
(Zip)

Same as above Same as above Same as above  
Telephone No. (Include Area Code) Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)

**Email Address** Same as above

**On Site Manager:** Thomas Grapp  
(Name)

340 N 9<sup>th</sup> Street  
(street)

Show Low  
(City)

AZ  
(State)

85901  
(Zip)

Same as above Same as above same as above  
Telephone No. (Include Area Code) Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)

**Email Address** Same as above

☐ Please mark this box if the above address(es) have changed or are updated since the last filing.

**Statutory Agent:** Mark Grapp

(Name)

PO Box 1270

(Street)

Show Low

(City)

AZ

(State)

85902

(Zip)

928-537-8739

Telephone No. (Include Area Code)

928-537-1245

Fax No. (Include Area Code)

928-532-6941

Pager/Cell No. (Include Area Code)

**Attorney:** N/A

(Name)

(Street)

(City)

(State)

(Zip)

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

☐ Please mark this box if the above address(es) have changed or are updated since the last filing.

### **OWNERSHIP INFORMATION**

Check the following box that applies to your company:

☐ Sole Proprietor (S)

☐ C Corporation (C) (Other than Association/Co-op)

☐ Partnership (P)

☒ Subchapter S Corporation (Z)

☐ Bankruptcy (B)

☐ Association/Co-op (A)

☐ Receivership (R)

☐ Limited Liability Company

☐ Other (Describe) \_\_\_\_\_

### **COUNTIES SERVED**

Check the box below for the county/ies in which you are certificated to provide service:

☒ APACHE

☐ COCHISE

☐ COCONINO

☐ GILA

☐ GRAHAM

☐ GREENLEE

☐ LA PAZ

☐ MARICOPA

☐ MOHAVE

☐ NAVAJO

☐ PIMA

☐ PINAL

☐ SANTA CRUZ

☐ YAVAPAI

☐ YUMA

☐ STATEWIDE

**COMPANY NAME:** Serviceberry Water Company

**UTILITY PLANT IN SERVICE**

<b>Acct. No.</b>	<b>DESCRIPTION</b>	<b>Original Cost (OC)</b>	<b>Accumulated Depreciation (AD)</b>	<b>O.C.L.D. (OC less AD)</b>
301	Organization			
302	Franchises			
303	Land and Land Rights	20,000	0	20,000
304	Structures and Improvements	2,590	1,959	631
307	Wells and Springs	9,490	7,089	2,401
311	Pumping Equipment	4,942	3,441	1,501
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	2,976	2,233	743
331	Transmission and Distribution Mains	35,076	18,620	16,456
333	Services	802	478	324
334	Meters and Meter Installations	759	718	41
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	<b>TOTALS</b>	76,635	34,538	42,097

This amount goes on the Balance Sheet Acct. No. 108

**COMPANY NAME:** Serviceberry Water Company

**CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR**

<b>Acct. No.</b>	<b>DESCRIPTION</b>	<b>Original Cost (1)</b>	<b>Depreciation Percentage (2)</b>	<b>Depreciation Expense (1x2)</b>
301	Organization			
302	Franchises			
303	Land and Land Rights	20,000	0	0
304	Structures and Improvements	2,590	5	130
307	Wells and Springs	9,490	5	475
311	Pumping Equipment	4,942	5	247
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	2,976	5	149
331	Transmission and Distribution Mains	35,076	5	1,754
333	Services	802	5	40
334	Meters and Meter Installations	749	5	38
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	<b>TOTALS</b>	76,635		2,833

This amount goes on the Comparative Statement of Income and Expense \_\_\_\_\_  
Acct. No. 403.

**BALANCE SHEET**

<b>Acct No.</b>		<b>BALANCE AT BEGINNING OF YEAR</b>	<b>BALANCE AT END OF YEAR</b>
	<b>ASSETS</b>		
	<b>CURRENT AND ACCRUED ASSETS</b>		
131	Cash	\$	\$
134	Working Funds	2,033	61
135	Temporary Cash Investments		
141	Customer Accounts Receivable	667	1,370
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		
	<b>TOTAL CURRENT AND ACCRUED ASSETS</b>	\$2,700	\$1,431
	<b>FIXED ASSETS</b>		
101	Utility Plant in Service	\$76,635	\$76,635
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant	31,705	34,538
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	<b>TOTAL FIXED ASSETS</b>	\$44,930	\$42,097
	<b>TOTAL ASSETS</b>	<b>\$47,630</b>	<b>\$43,528</b>

**NOTE:** The Assets on this page should be equal to **Total Liabilities and Capital** on the following page.

**BALANCE SHEET (CONTINUED)**

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	<b>LIABILITIES</b>		
	<b>CURRENT LIABILITES</b>		
231	Accounts Payable	\$	\$
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits	1,840	1,640
236	Accrued Taxes		
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	<b>TOTAL CURRENT LIABILITIES</b>	<b>\$1,860</b>	<b>\$1,640</b>
	<b>LONG-TERM DEBT (Over 12 Months)</b>		
224	Long-Term Notes and Bonds	\$	\$
	<b>DEFERRED CREDITS</b>		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction		
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction		
272	Less: Amortization of Contributions		
281	Accumulated Deferred Income Tax		
	<b>TOTAL DEFERRED CREDITS</b>	<b>\$</b>	<b>\$</b>
	<b>TOTAL LIABILITIES</b>	<b>\$1,840</b>	<b>\$1,640</b>
	<b>CAPITAL ACCOUNTS</b>		
201	Common Stock Issued	\$	\$
211	Paid in Capital in Excess of Par Value		
215	Retained Earnings	45,790	41,888
218	Proprietary Capital (Sole Props and Partnerships)		
	<b>TOTAL CAPITAL</b>	<b>\$45,790</b>	<b>\$41,88</b>
	<b>TOTAL LIABILITIES AND CAPITAL</b>	<b>\$47,630</b>	<b>\$43,528</b>

**COMPARATIVE STATEMENT OF INCOME AND EXPENSE**

<b>Acct. No.</b>	<b>OPERATING REVENUES</b>	<b>PRIOR YEAR</b>	<b>CURRENT YEAR</b>
461	Metered Water Revenue	\$11,005	\$10,471
460	Unmetered Water Revenue		
474	Other Water Revenues	105	95
	<b>TOTAL REVENUES</b>	<b>\$11,110</b>	<b>\$10,566</b>
	<b>OPERATING EXPENSES</b>		
601	Salaries and Wages	\$5,947	\$7,441
610	Purchased Water		
615	Purchased Power	771	636
618	Chemicals		
620	Repairs and Maintenance	63	
621	Office Supplies and Expense	1,156	2,019
630	Outside Services	183	285
635	Water Testing	201	169
641	Rents	411	308
650	Transportation Expenses	442	
657	Insurance – General Liability	68	299
659	Insurance - Health and Life		
666	Regulatory Commission Expense – Rate Case		
675	Miscellaneous Expense		
403	Depreciation Expense	2,833	2,833
408	Taxes Other Than Income	512	606
408.11	Property Taxes	358	309
409	Income Tax		
	<b>TOTAL OPERATING EXPENSES</b>	<b>\$12,945</b>	<b>\$14,905</b>
	<b>OPERATING INCOME/(LOSS)</b>	<b>\$(1,835)</b>	<b>\$(4,339)</b>
	<b>OTHER INCOME/(EXPENSE)</b>		
419	Interest and Dividend Income	\$	\$
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense	(20)	(97)
	<b>TOTAL OTHER INCOME/(EXPENSE)</b>	<b>\$(20)</b>	<b>\$ (97)</b>
	<b>NET INCOME/(LOSS)</b>	<b>\$(1,855)</b>	<b>\$(4,436)</b>



**COMPANY NAME:** Serviceberry Water Company

**SUPPLEMENTAL FINANCIAL DATA**  
**Long-Term Debt**

	<b>LOAN #1</b>	<b>LOAN #2</b>	<b>LOAN #3</b>	<b>LOAN #4</b>
Date Issued				
Source of Loan				
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued	\$	\$	\$	\$
Amount Outstanding	\$	\$	\$	\$
Date of Maturity				
Interest Rate	%	%	%	%
Current Year Interest	\$	\$	\$	\$
Current Year Principle	\$	\$	\$	\$

Meter Deposit Balance at Test Year End \$100.00

Meter Deposits Refunded During the Test Year \$139.00

<b>COMPANY NAME:</b> Serviceberry Water Company	
<b>Name of System</b>	<b>ADEQ Public Water System Number (if applicable)</b>

## **WATER COMPANY PLANT DESCRIPTION**

### **WELLS**

<b>ADWR ID Number*</b>	<b>Pump Horsepower</b>	<b>Pump Yield (gpm)</b>	<b>Casing Depth (Feet)</b>	<b>Casing Diameter (Inches)</b>	<b>Meter Size (inches)</b>	<b>Year Drilled</b>
55-511289	3	25	400	6	N/A	1985

\* Arizona Department of Water Resources Identification Number

### **OTHER WATER SOURCES**

<b>Name or Description</b>	<b>Capacity (gpm)</b>	<b>Gallons Purchased or Obtained (in thousands)</b>
N/A		

<b>BOOSTER PUMPS</b>		<b>FIRE HYDRANTS</b>	
<b>Horsepower</b>	<b>Quantity</b>	<b>Quantity Standard</b>	<b>Quantity Other</b>
2	2		

<b>STORAGE TANKS</b>		<b>PRESSURE TANKS</b>	
<b>Capacity</b>	<b>Quantity</b>	<b>Capacity</b>	<b>Quantity</b>
10,000	1	120	1

*Note: If you are filing for more than one system, please provide separate sheets for each system.*

**COMPANY NAME:** Serviceberry Water Company

**Name of System**

**ADEQ Public Water System Number (if applicable)**

**WATER COMPANY PLANT DESCRIPTION (CONTINUED)**

**MAINS**

Size (in inches)	Material	Length (in feet)
2	PVC	660
3		
4	PVC	2,880
5		
6	PVC	1,495
8		
10		
12		

**CUSTOMER METERS**

Size (in inches)	Quantity
5/8 X 3/4	21
3/4	1
1	
1 1/2	
2	
Comp. 3	
Turbo 3	
Comp. 4	
Tubo 4	
Comp. 6	
Tubo 6	

**For the following three items, list the utility owned assets in each category for each system.**

**TREATMENT EQUIPMENT:**

N/A

**STRUCTURES:**

8'X12'Building

**OTHER:**

N/A

***Note: If you are filing for more than one system, please provide separate sheets for each system.***



COMPANY NAME Serviceberry

YEAR ENDING 12/31/2006

**PROPERTY TAXES**

Amount of actual property taxes paid during Calendar Year 2006 was: \$ 308.86

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**VERIFICATION  
AND  
SWORN STATEMENT  
Taxes**

RECEIVED

APR 04 2007

WZ CORP COMM  
Director Utilities

**VERIFICATION**

STATE OF Arizona

I, THE UNDERSIGNED  
OF THE

COUNTY OF (COUNTY NAME)	<u>Apache</u>
NAME (OWNER OR OFFICIAL) TITLE	<u>Mark Grapp</u> <u>President/General Manager</u>
COMPANY NAME	<u>Serviceberry dba Vernon Valley Water Co</u>

**DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA CORPORATION COMMISSION**

**FOR THE YEAR ENDING**

MONTH	DAY	YEAR
12	31	2006

**HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.**

**SWORN STATEMENT**

**I HEREBY ATTEST THAT ALL PROPERTY TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.**

**I HEREBY ATTEST THAT ALL SALES TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.**

SIGNATURE OF OWNER OR OFFICIAL

928-537-8739

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

Marian Tatum

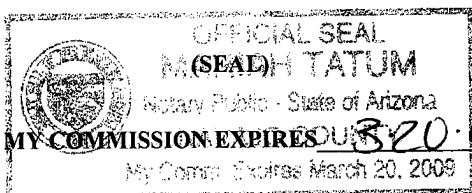
A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

25

DAY OF

COUNTY NAME	<u>Navajo</u>
MONTH	<u>April</u> <u>2007</u>



SIGNATURE OF NOTARY PUBLIC

Marian Tatum

COMPANY NAME \_\_\_\_\_ YEAR ENDING 12/31/2006

**INCOME TAXES**

For this reporting period, provide the following:

Federal Taxable Income Reported \_\_\_\_\_  
Estimated or Actual Federal Tax Liability \_\_\_\_\_

State Taxable Income Reported \_\_\_\_\_  
Estimated or Actual State Tax Liability \_\_\_\_\_

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances \_\_\_\_\_  
Amount of Gross-Up Tax Collected \_\_\_\_\_  
Total Grossed-Up Contributions/Advances \_\_\_\_\_

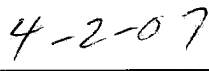
Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

**CERTIFICATION**

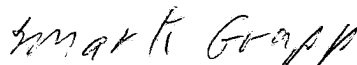
The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.




**SIGNATURE**



**DATE**



**PRINTED NAME**



**TITLE**

RECEIVED

**VERIFICATION  
AND  
SWORN STATEMENT  
Intrastate Revenues Only**

APR 04 2007

AZ CORP COMM  
Director Utilities**VERIFICATION**STATE OF Arizona

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)	<u>Apache</u>
NAME (OWNER OR OFFICIAL) TITLE	<u>Mark Grapp</u> President/General Manager
COMPANY NAME	<u>Serviceberry dba Vernon Valley Water Co</u>

**DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION****FOR THE YEAR ENDING**

MONTH	DAY	YEAR
12	31	2006

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

**SWORN STATEMENT**

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2006 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)

\$ 10,566

(THE AMOUNT IN BOX ABOVE  
INCLUDES \$ 606  
IN SALES TAXES BILLED, OR COLLECTED)

**\*\*REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)**

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

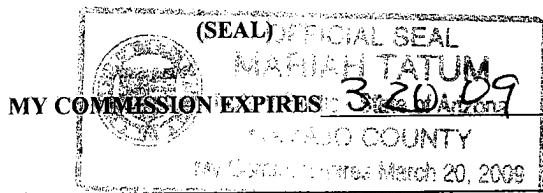
20<sup>th</sup>

DAY OF

*Mariah Tatum*  
SIGNATURE OF OWNER OR OFFICIAL  
928-537-8739  
TELEPHONE NUMBER  
Mariah Tatum

COUNTY NAME	<u>Navajo</u>
MONTH	<u>April</u> <u>2007</u>

*Mariah Tatum*  
SIGNATURE OF NOTARY PUBLIC





**VERIFICATION  
AND  
SWORN STATEMENT  
RESIDENTIAL REVENUE  
Intrastate Revenues Only**

RECEIVED

APR 04 2007

AZ CORP COMM  
Director Utilities

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION  
FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2006

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

**SWORN STATEMENT**

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2006 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES

\$ 10,566

THE AMOUNT IN BOX AT LEFT  
INCLUDES \$ 606.00  
IN SALES TAXES BILLED, OR COLLECTED)

\*RESIDENTIAL REVENUE REPORTED ON THIS PAGE  
MUST INCLUDE SALES TAXES BILLED.

[Signature]  
SIGNATURE OF OWNER OR OFFICIAL

928-537-8739

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

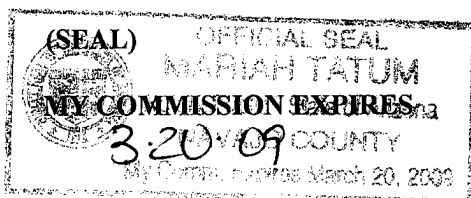
A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

2nd

DAY OF

NOTARY PUBLIC NAME <u>Mariah Tatum</u>	
COUNTY NAME <u>Navajo</u>	
MONTH <u>April</u>	<u>20</u> 07



x [Signature]  
SIGNATURE OF NOTARY PUBLIC

Katharine D. Arviso  
Apache County Treasurer  
PO Box 699  
St. Johns AZ 85936-0699

SERVICEBERRY WATER COM  
 MARK GRAPP  
 P O BOX 1270  
 SHOW LOW AZ 85902-1270

0000791 01 AV 0.293 \*\*AUTO T4 0 0784 85902-127070



**THIS IS A  
CALENDAR YEAR  
TAX NOTICE**

Katherine D. Arviso  
Apache County Treasurer  
PO Box 699  
St. Johns AZ 85936-0699

**This is the only notice you will receive.**

**TOTAL VALUE OF OPERATING PROPERTY**

**LEGAL DESCRIPTION:**

## אחר

0052786

ACREAGE: 00

## JURISDICTION

## TAXES

## TAKES

APACHE COUNTY	02000
VERNON SD #9	05009
FIRE DISTRICT ASSIST	11900
APACHE COUNTY LIBRAR	14900
APACHE FLOOD CONTROL	15000
APACHE COUNTY JAIL D	28000
JUVENILE JAIL DISTRI	28002

4.90	4.50
9.80	9.01
0.22	0.22
17.74	13.54
3.87	2.64
205.80	236.75
66.53	91.24

PAID

PAID in Full

1388  
10-4-06  
98.806

# 2006 PROPERTY TAX NOTICE

DETACH AND RETURN WITH PAYMENT

Make check payable to:  
Katherine D. Arviso  
Apache County Treasurer  
PO Box 699  
St. Johns AZ 85936-0699

Payment in U.S. FUNDS ONLY

## 2006 SECOND HALF PAYMENT COUPON

Due March 1, 2007  
SERVICEBERRY WATER COMPANY

941-80-900 1 0052786

**TO PAY 2ND HALF**

**PAY**

154.43

Delinquency Date Second Half Payment

Penalty for late payment is 16% per year  
prorated monthly as of the 1st day of the  
month for payments postmarked after **5:00  
P.M.** May 1, 2007 (ARS 42-18052 and ARS  
42-18053).

**If your mortgage company makes your property tax payments consider this notice as a courtesy copy for your records only.**



019418090000100000015443



**Katherine D. Arviso**  
**Apache County Treasurer**  
**PO Box 699**  
**St. Johns AZ 85936-0699**

2006 9418090001 2 00000003088600000015443